# UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA

Case No: 3:18-cr-00577-CRB-1

Case Name: <u>USA v. Michael Richard Lynch</u> <u>USA v. Stephen Keith Chamberlain</u>

### TRIAL SHEET, EXHIBIT and WITNESS LIST

JUDGE:	PLAINTIFF ATTORNEY:	<b>DEFENSE ATTORNEY:</b>
Charles R. Breyer	Adam Reeves, Kristina Green,	Gary Lincenberg, Michael
	Robert Leach, Zacahry Abrahamson	Landman, Ray Seilie
		(Chamberlain)
		Christopher J. Morvillo
		Celeste Koeleveld
		Brian Heberlig
		Reid Weingarten
		(Lynch)
TRIAL DATE:	REPORTER(S):	CLERK:
April 1, 2024	Rhonda Aquilina	Lashanda Scott
	Jennifer Coulthard	

PLF NO.	DEF NO.	DATE/TIME OFFERED	ID	REC	DESCRIPTION	BY
		9:17 a.m.			Judge cried-in. Court Reporter: Rhonda Aquilina.	
					All jurors present. All parties present.	
					Government witness sworn – Brent Hogenson	
29			X	X	Exhibit 29 marked and admitted Email from ChamberlainA to HogensonB, HussainS re Q4 2008 Sales Rep Letter	
42			X		Exhibit 42 previously admitted	
630			X		Exhibit 630 previously admitted	
11447			X		Exhibit 11447 previously admitted	
428			X		Exhibit 428 previously admitted	
17234			X		Exhibit 17234 (Demonstrative)	
		10:41 a.m.			Court in recess	
		11:04 a.m.			Court reconvened. Court Reporter -Rhonda Aquilina All jurors present. All parties present. Government direct examination of witness Brent Hogenson	
13029			X	X	Exhibit 13029 marked and admitted Dup. 460	
13030			X	X	Exhibit 13030 marked and admitted Dup. 516	
3314			X		Exhibit 3314 previously admitted	

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827		X	X	Exhibit 827 marked and admitted Email from HussainS to CHamberlainS, HogensonB re	
707		37		"termination approval"	
797		X		Exhibit 797 previously admitted	
13027		X	X	Exhibit 13027 marked and admitted Email from Lara to Hogenson re List Of Capax Customers	
13079		X	X	Exhibit 13079 marked and admitted Dup. 857	
869		X	X	Exhibit 869 marked and admitted Email from HogensonB to gmail re "FW: Updated Problem Account List as of 6/17/10"	
871		X	X	Exhibit 871 marked and admitted Email from HogensonB to HogensonB (gmail) re Software purchase	
16703		X	X	Exhibit 16703 marked and admitted Email from TejedaP to HogensonB FW: Lilly attaching Lilly and Capax.xls	
13037		X	X	Exhibit 13037 marked and admitted 6/22/10 Email from Hogenson to Lynch re CONFIDENTIAL	
884		X	X	Exhibit 884 marked and admitted Email from LynchM to HogensonB, Cc to KanterA re "confidential"	
10094		X	X	Exhibit 10094 marked and admitted Email from HogensonB to MRL re " CONFIDENTIAL "	
	12:13 p.m.			Court in recess	
	1:02 p.m.			Court reconvened. Court Reporter – Jennifer	
	110 <b>2</b> p			Coulthard. All jurors present. All parties present.	
				Government direct-examination of witness	
				Brent Hogenson	
10475		X	X	Exhibit 10475 marked and admitted Email from KanterA, to bhogenson@interwoven.com re " Follow Up "	
13041		X	X	Exhibit 13041 marked and admitted 6/24/10 correspondence from Hogenson to Lynch	
904		X	X	Exhibit 904 marked and admitted Email from LynchM to HogensonB, KanterA re "confidential" with letter attached	
15392		X	X	Exhibit 15392 marked and admitted From brent hogenson to ganesh vaidyanathan <ganesh.vaidyanathan@autonomy.com>brent hogenson    brent.hogenson@autonomy.com&gt; "joel scott"  <joels@autonomy.com> "steve chamberlain"  <stephenc@autonomy.com> "sushovan hussain"  <sushovanh@autonomy.com> re: Re: Attorney Client Privilege</sushovanh@autonomy.com></stephenc@autonomy.com></joels@autonomy.com></ganesh.vaidyanathan@autonomy.com>	
909		X	X	Exhibit 909 marked and admitted Email from HogensonB to KnightR re "IMPORTANT AUDIT RELATED QUESTIONS"	
10527		X	X	Exhibit 10527 marked and admitted Email from TejedaP to HogensonB re " FW: Lilly "	
913		X	X	Email from LynchM to HogensonB, Cc to KanterA re - no Subject	
13045		X	X	Exhibit 13045 marked and admitted 6/27/10 correspondence from Hogenson to Lynch	

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10466			X	X	Exhibit 10466 marked and admitted Email from TejedaP to HogensonB re " FW: "	
10455			X	X	Exhibit 10455 marked and admitted Email from LynchM to HogensonB re " confidential 7 "	
920			X	X	Exhibit 920 marked and admitted Email from HogensonB to LynchM, Cc to KanterA re "Letter to Mike June 28.doc"	
10089			X	X	Exhibit 10089 marked and admitted Email from HogensonB to MRL re " RE: Letter to Mike June 28.doc "	
10456			X	X	Exhibit 10456 marked and admitted Email from LynchM to HogensonB re " Re: Letter to Mike June 28.doc "	
936			X	X	Exhibit 936 marked and admitted Hogenson Email Responding to UK Request For Information	
13048			X	X	Exhibit 13048 marked and admitted Dup. 942	
3290			X	X	Exhibit 3290 marked and admitted Dup. 955	
1013			X	X	Exhibit 1013 marked and admitted Email from HogensonB to Whistle@fsa.gov.uk re "Qualified Disclosure Questions"	
1021			X	X	Exhibit 1021 marked and admitted Email from HogensonB to KanterA, Cc to ScottJ & HussainS re "RE: Schedule"	
1014			X	X	Exhibit 1014 marked and admitted Email from Hogenson to Hussain re Changes To Autonomy Us Finance Organization	
		2:16 p.m.			Court in recess	
		2:37 p.m.			Court reconvened. Court Reporter – Jennifer Coulthard. All jurors present. All parties present. Government direct-examination of witness Brent Hogenson	
13057			X	X	Exhibit 13057 marked and admitted Dup. 1023	
6256			X	X	Exhibit 6256 marked and admitted Email from HogensonB to DickeM re Letter to ESA	
13058			X	X	Exhibit 13058 marked and admitted 11/18/10 declaration of Hogenson	
13059			X	X	Exhibit 13059 marked and admitted	
		3:05 p.m.			Defense (Lynch) cross-examination of witness Brent Hogenson	
	7882		X		Exhibit 7882 previously admitted	
	7692		X	X	Exhibit 7692 marked and admitted Email from TejedaP to PrasadR; LiuY; KuH; LinxwilerC; FongG CC HogensonB; TejedaP re: "Updated Credit Memo policy - Americas (effective 5/1)"	
	7693		X	X	Exhibit 7693 marked and admitted Email from TejedaP to VuD; JohnsonC CC DaoN; BustosJ re: "FW: Updated Credit Memo policy - Americas (effective 5/1)"	
	29		X		Exhibit 29 previously admitted	

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7902		X		Exhibit 7902 previously admitted
7956		X	X	Exhibit 7956 marked and admitted Email from HogensonB to VaidyanathanG re: "Re: 8A - changes"
8592		X	X	Exhibit 8592 marked and admitted Email from HogensonB to ChamberlainS, re: "FW: Finance Structure Presentation.ppt"
7956		X		Exhibit 7956 previously admitted
8240		X	X	Exhibit 8240 marked and admitted Email from HogensonB to ChamberlainS, cc: VaidyanathanG; KanterA; CampanaA, re: "RE: Head Count File for Active US EE's"
8241		X	X	Exhibit 8241 marked and admitted Email from VaidyanathanG to HogensonB; WatkinsC, re: "Payroll issues"
	3:55 p.m.			Jurors excused until April 2, 2024 at 9:15 a.m. Counsel discuss witness testimony – Brent Hogenson.
	4:06 p.m.			Court adjourned until April 2, 2024 at 9:15 a.m.

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